

**EXHIBIT E-3**

**Invoices, Expense Detail and Supplemental Information Sheets  
(with additional detail and supporting documentation for expenses)  
for December 1, 2011 through December 31, 2011**

Albany New York  
Atlanta Philadelphia  
Brussels San Diego  
Denver San Francisco  
Los Angeles Washington, DC

**McKenna Long  
& Aldridge** LLP  
Attorneys at Law

Tel: 404.527.4000  
www.mckennalong.com

Remittance Address:  
P.O. Box 116573, Atlanta, GA 30368

Wire Transfer Instructions  
Bank Name: SunTrust Bank  
Bank Address: 25 Park Place, 26th Floor, Atlanta, GA 30303  
ABA Number: 061000104  
Swift Code/Bank Code: SNTRUS3A  
Account Name: McKenna Long & Aldridge LLP  
Account Number: 8800918057

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
Monarch Tower  
3424 Peachtree Road, NE  
Suite 2200

Client No.: 30837  
Matter No.: 30837.0002

Invoice No. 795505  
Invoice Date: February 16, 2012

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2011  
RE: BANKRUPTCY EMPLOYMENT MATTERS

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	0.30	785.00	235.50
A.F. Kaufman	0.50	475.00	237.50
G. Walling	1.10	445.00	489.50
S. Chandler	0.30	435.00	130.50
A. Elko	27.20	375.00	10,200.00
=====	=====	=====	=====
Total	29.40		11,293.00

TOTAL FEES: \$ 11,293.00

CHARGES:

COPY CHARGES	198.70
DELIVERY SERVICE/MESSENGER	493.86
OTHER	24.00
PACER SEARCHES	2.40

TOTAL CHARGES: \$ 718.96

TOTAL THIS STATEMENT: \$ 12,011.96

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DESCRIPTION OF SERVICES

12/01/11	A. Elko Task: 4600	6.70	REVIEW AND REVISE NINTH INTERIM FEE APPLICATION (5.5); CORRESPOND WITH L. GREEN REGARDING INFORMATION NEEDED FOR FEE APPLICATION REGARDING HOURS AND FEES FOR PROFESSIONALS AND PARAPROFESSIONALS BY MATTER AND TASK CODE (0.2); CORRESPOND WITH A. KAUFMAN, C. WEISS AND C. GRAHAM REGARDING MATTER SUMMARY NEEDED FOR AZ 72 (0.2); CORRESPOND WITH G. WALLING AND C. WEISS REGARDING MATTER SUMMARY NEEDED FOR WALKER SQUARE/RIVER BEND (0.2); CORRESPOND WITH G. WALLING AND C. WEISS REGARDING MATTER SUMMARY NEEDED FOR MIDDLE MOUNTAIN (0.2); CORRESPOND WITH S. CHANDLER, M. KAUFMAN AND G. MARSH REGARDING MATTER SUMMARY NEEDED FOR KONTRABECKI (0.2); REVIEW PAYMENTS RECEIVED FROM LEHMAN FOR NINTH INTERIM FEE APPLICATION (0.2).
12/05/11	G. Walling Task: 4600	.90	WORK WITH A. FRANKLIN REGARDING MATTER SUMMARY FOR NINTH FEE APPLICATION (0.1); REVIEW FEE INVOICES FOR PRIOR QUARTER FOR MIDDLE MOUNTAIN (0.1); REVIEW FEE INVOICES FOR PRIOR QUARTER FOR WALKER SQUARE/RIVERBEND (0.1) ; PREPARE SUMMARY OF SERVICES FOR MIDDLE MOUNTAIN(0.3); PREPARE SUMMARY OF SERVICES FOR WALKER SQUARE/RIVERBEND (0.3).
12/05/11	A.F. Kaufman Task: 4600	.50	REVIEW AND REVISE FEE APPLICATION.
12/06/11	A. Elko Task: 4600	5.50	DRAFT FEE NINTH INTERIM FEE APPLICATION (2.8); REVIEW CORRESPONDENCE FROM G. WALLING REGARDING MIDDLE MOUNTAIN SUMMARY (0.1); CORRESPOND WITH C. WEISS REGARDING SUMMARY FOR MIDDLE MOUNTAIN FOR FEE APPLICATION (0.1); REVIEW INFORMATION FOR TIMEKEEPER SUMMARIES (0.3); CORRESPOND WITH

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L. GREEN REGARDING ADDITIONAL INFORMATION NEEDED FOR TIMEKEEPER SUMMARIES (0.1); CONFER AND CORRESPOND WITH K. ROHLING REGARDING TIMEKEEPER INFORMATION FOR SUMMARIES (0.3); DRAFT RESPONSE TO LEHMAN OBJECTION TO EIGHTH INTERIM FEE APPLICATION (0.5); REVIEW AND REVISE STIPULATION RESOLVING SEVENTH INTERIM FEE APPLICATION (0.2); CHECK AMOUNTS OF VOLUNTARY REDUCTIONS REFERENCED IN STIPULATION (0.1); CORRESPOND WITH P. WHEELER, Z. RAICHE, L. VIOLA AND N. TALBOTT SETTLE, COUNSEL TO FEE COMMITTEE, WITH RESPECT THERETO (0.1); CORRESPOND WITH C. GRAHAM AND C. WEISS WITH RESPECT TO EXECUTION OF STIPULATION (0.2); REVIEW COPY OF STIPULATION SIGNED BY C. GRAHAM (0.1); SIGN STIPULATION AND FURTHER CORRESPOND WITH P. WHEELER, Z. RAICHE, L. VIOLA AND N. TALBOTT SETTLE WITH RESPECT THERETO (0.1).

12/06/11 C.F. Graham  
Task: 4600

.30 READ SETTLEMENT STIPULATION FROM FEE COMMITTEE (0.2); E-MAIL SIGNATURE PAGE TO A. FRANKLIN (0.1).

12/07/11 G. Walling  
Task: 4600

.20 REVIEW AND REVISE NINTH FEE APPLICATION.

12/07/11 A. Elko  
Task: 4600

5.40 REVIEW AND REVISE LETTER RESPONDING TO FEE COMMITTEE OBJECTION (0.4); PREPARE EXHIBITS TO LETTER (0.3); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.1); CORRESPOND WITH S. CHANDLER REGARDING SUMMARY OF MATTER FOR NINTH INTERIM FEE APPLICATION (0.2); FINISH DRAFTING NINTH INTERIM FEE APPLICATION (3.4); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS, C. GRAHAM, A. KAUFMAN, G. WALLING AND S. CHANDLER WITH RESPECT THERETO (0.1); CORRESPOND WITH S. CHANDLER REGARDING EDITS TO APPLICATION (0.1); REVIEW AND REVISE APPLICATION (0.3); REVIEW AND SUMMARIZE MEMORANDUM FROM COUNSEL TO THE FEE COMMITTEE PROVIDING A STATUS REPORT WITH RESPECT TO THE FEE REVIEW PROCESS (0.3); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS AND C. GRAHAM

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WITH RESPECT THERETO (0.1); CORRESPOND WITH L. STIPANCIC AND B. FROHLICH REGARDING SEPTEMBER PAYMENT INFORMATION FOR APPLICATION (0.1); CORRESPOND WITH K. STADLER AND P. WHEELER, COUNSEL FOR FEE COMMITTEE, REGARDING FIFTH INTERIM FEE APPLICATION (0.2).

12/07/11 S. Chandler  
Task: 4600

.30 REVIEW DRAFT OF NINTH FEE APPLICATION.

12/09/11 A. Elko  
Task: 4600

.40 CONFER WITH M. WARDIEH, LEHMAN, REGARDING PAYMENT OF SEPTEMBER MONTHLY STATEMENT TO INCLUDE INFORMATION IN NINTH INTERIM FEE APPLICATION (0.2); CORRESPOND WITH L. STIPANCIC AND B. FROHLICH WITH RESPECT THERETO (0.1); CORRESPOND WITH P. WHEELER, COUNSEL FOR FEE COMMITTEE, WITH RESPECT TO PAYMENT OF FEES AND EXPENSES FOR PROPOSED ORDER REGARDING WIXTH INTERIM FEE APPLICATION (0.1).

12/12/11 A. Elko  
Task: 4600

5.00 CONFER AND CORRESPOND WITH G. MARSH REGARDING RESPONSE OF MCKENNA LONG & ALDRIDGE LLP TO THE FEE COMMITTEE'S REPORT REGARDING THE EIGHTH INTERIM FEE APPLICATION (0.4); REVIEW AND REVISE RESPONSE AND ATTACHMENTS THERETO (1.0); PREPARE RESPONSE FOR SUBMISSION (0.2); REVISE OCTOBER 2011 MONTHLY STATEMENT TO INCLUDE FEE REDUCTION FOR OCTOBER 2011 BANKRUPTCY MATTER PURSUANT TO LEHMAN REQUEST FROM J. HALPERN (0.2); DRAFT LETTER TO J. HALPERIN, J. SUCKOW, C. ARTHUR AND K. STADLER REGARDING REVISED OCTOBER 2011 MONTHLY STATEMENT (0.3); CORRESPOND WITH J. HALPERIN, J. SUCKOW, C. ARTHUR AND K. STADLER REGARDING REVISED OCTOBER 2011 MONTHLY STATEMENT (0.1); CORRESPOND WITH P. WHEELER AND M. SANTA MARIA, COUNSEL FOR FEE COMMITTEE, REGARDING REVISED OCTOBER 2011 MONTHLY STATEMENT AND INVOICE (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS AND C. GRAHAM REGARDING REVISED OCTOBER 2011 MONTHLY STATEMENT (0.1); CORRESPOND WITH L. GREEN REGARDING ELECTRONIC CONVERSION OF INVOICE FOR BROWN GREER (0.1); CORRESPOND WITH P. WHEELER REGARDING OUTSTANDING FEE APPLICATIONS (0.1); VOICE MAIL MESSAGES TO AND FROM P. WHEELER REGARDING OUTSTANDING FEE APPLICATIONS AND

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RESPONSE TO FEE COMMITTEE REPORT REGARDING EIGHTH INTERIM FEE APPLICATION (0.2); CONFER WITH P. WHEELER REGARDING OUTSTANDING APPLICATIONS AND RESPONSE TO FEE COMMITTEE REPORT (0.3); REVIEW EXCEL SPREADSHEETS FOR FIFTH INTERIM FEE APPLICATION (0.3); CORRESPOND WITH P. WHEELER WITH RESPECT THERETO (0.2); REVIEW RECEIPT OF PAYMENT FOR SEPTEMBER 2011 MONTHLY STATEMENT (0.1); REVISE NINTH INTERIM FEE APPLICATION (0.7); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS AND C. GRAHAM WITH RESPECT TO REVISED NINTH INTERIM FEE APPLICATION(0.1).

12/14/11 A. Elko  
Task: 4600

2.60 REVIEW AND REVISE NINTH INTERIM LEHMAN FEE APPLICATION (0.8); PREPARE EXHIBITS AND APPLICATION FOR FILING (0.5); FILE APPLICATION (0.6); CORRESPOND WITH K. ROHLING REGARDING SERVICE OF APPLICATION (0.2); CORRESPOND WITH WEIL GOTSHAL REGARDING SERVICE OF APPLICATION (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS, C. GRAHAM, B. FROLICH AND L. STIPANCIC REGARDING APPLICATION (0.1); CORRESPOND WITH COUNSEL FOR FEE COMMITTEE AND BROWN GREER REGARDING APPLICATION (0.1); REVIEW REVISED OCTOBER 2011 INVOICE FOR BANKRUPTCY EMPLOYMENT MATTER CONVERTED TO EXCEL (0.1); CORRESPOND WITH L. BARBOUR, BROWN GREER, REGARDING THE REVISED OCTOBER 2011 INVOICE FOR THE BANKRUPTCY EMPLOYMENT MATTER (0.1).

12/16/11 A. Elko  
Task: 4600

.20 CORRESPOND WITH P. WHEELER, COUNSEL TO FEE COMMITTEE, REGARDING ORDERS APPROVING SIXTH AND SEVENTH INTERIM FEE APPLICATIONS (0.1); CORRESPOND WITH C. ARTHUR REGARDING DUPLICATE FILING OF FEE APPLICATION (0.1).

12/23/11 A. Elko  
Task: 4600

.80 DRAFT SUMMARY OF INVOICES ATTACHED TO FIFTH INTERIM FEE APPLICATION (0.2); CONFER AND CORRESPOND WITH L. GREEN REGARDING CONVERSION OF INVOICES TO LEDES FORMAT PURSUANT TO FEE COMMITTEE REQUEST (0.2); CALCULATE AMOUNT OF

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FEES AND EXPENSES FOR FOURTH, SIXTH AND SEVENTH  
FEE APPLICATIONS FOR PROPOSED ORDERS APPROVING  
APPLICATIONS (0.3); CORRESPOND WITH P. WHEELER,  
COUNSEL TO FEE COMMITTEE, WITH RESPECT THERETO  
(0.1).

12/28/11 A. Elko  
Task: 4600

.40 CORRESPOND WITH L. GREEN REGARDING INVOICES  
FOR FIFTH INTERIM FEE APPLICATION CONVERTED  
TO LEDES FORMAT (0.1); REVIEW CONVERTED  
INVOICES (0.2); CORRESPOND WITH P. WHEELER,  
COUNSEL TO FEE COMMITTEE, REGARDING CONVERTED  
INVOICES TO ASSIST IN FEE COMMITTEE'S REVIEW  
OF APPLICATION (0.1).

12/30/11 A. Elko  
Task: 4600

.20 REVIEW AND EDIT NOVEMBER 2011 PRO FORMAS TO  
COMPORT WITH FEE COMMITTEE GUIDELINES.

4600 Firm's Own Billing/Fee Applications

A. Elko	27.20	375.00	\$10,200.00
A.F. Kaufman	.50	475.00	\$237.50
C.F. Graham	.30	785.00	\$235.50
G. Walling	1.10	445.00	\$489.50
S. Chandler	.30	435.00	\$130.50

TOTAL 4600	29.40		\$11,293.00
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**Supplemental Information Sheet**  
**December 2011**

**Expenses for Bankruptcy Employment Matter (30837.0002)**  
**Timekeeper: A. Elko**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
11/16/11	\$12.00	Other – Invoice Date 11/16/2011 CD/DVD	4 CDs for electronic copies of September 2011 Monthly Statement and invoices	Attached
11/30/11	\$12.00	Other – Invoice Date 11/30/2011 CD/DVD	4 CDs for electronic copies of October 2011 Monthly Statement and invoices	Attached



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/28/2011	0999	MLA MLA	107S	1.00	13.88	13.88	DELIVERY SERVICE/MESSENGER	27192440
02/16/2012		Invoice=795505		1.00	13.88	13.88	RCVD:GODFREY & KAHN, SC/R. GITLIN C/O KATHERINE	
10/31/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27192441
02/16/2012		Invoice=795505		1.00	12.82	12.82	RCVD:EPIQ BANKRUPTCY SOLUTIONS, LLC/LEHMAN BRO.	
11/02/2011	4981	ALISON ELKO	101S	225.00	0.15	33.75	COPY CHARGES	27166120
02/16/2012		Invoice=795505		225.00	0.10	22.50		
11/02/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27205697
02/16/2012		Invoice=795505		1.00	12.82	12.82	RCVD:GODFREY & KAHN, S.C./BRADY WILLIAMSON;	
11/02/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27205698
02/16/2012		Invoice=795505		1.00	12.82	12.82	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
11/02/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27205699
02/16/2012		Invoice=795505		1.00	12.82	12.82	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
11/02/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27205700
02/16/2012		Invoice=795505		1.00	12.82	12.82	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
11/02/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27205701
02/16/2012		Invoice=795505		1.00	12.82	12.82	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
11/03/2011	4981	ALISON ELKO	101S	67.00	0.15	10.05	COPY CHARGES	27169071
02/16/2012		Invoice=795505		67.00	0.10	6.70		
11/11/2011	4981	ALISON ELKO	101S	24.00	0.15	3.60	COPY CHARGES	27187603
02/16/2012		Invoice=795505		24.00	0.10	2.40		
11/15/2011	4981	ALISON ELKO	101S	12.00	0.15	1.80	COPY CHARGES	27191939
02/16/2012		Invoice=795505		12.00	0.10	1.20		
11/16/2011	4981	ALISON ELKO	101S	130.00	0.15	19.50	COPY CHARGES	27193656
02/16/2012		Invoice=795505		130.00	0.10	13.00		
11/16/2011	0999	MLA MLA	124S	4.00	3.00	12.00	OTHER - INVOICE DATE 11/16/2011 CD/DVD	27206780
02/16/2012		Invoice=795505		4.00	3.00	12.00		
11/16/2011	0999	MLA MLA	107S	1.00	12.12	12.12	DELIVERY SERVICE/MESSENGER	27236962
02/16/2012		Invoice=795505		1.00	12.12	12.12	RCVD:BROWNGREER PLC/LEAH BARBOUR	
11/16/2011	0999	MLA MLA	107S	1.00	18.98	18.98	DELIVERY SERVICE/MESSENGER	27236963
02/16/2012		Invoice=795505		1.00	18.98	18.98	RCVD:GODFREY & KAHN, S.C./BRADY WILLIAMSON;	
11/16/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236964
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:ELISABETTA GASPARINI; ANDREA S	
11/16/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236965
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
11/18/2011	4981	ALISON ELKO	101S	56.00	0.15	8.40	COPY CHARGES	27199308
02/16/2012		Invoice=795505		56.00	0.10	5.60		
11/18/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236966
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
11/18/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236967
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
11/18/2011	0999	MLA MLA	107S	1.00	15.90	15.90	DELIVERY SERVICE/MESSENGER	27236968
02/16/2012		Invoice=795505		1.00	15.90	15.90	RCVD:/RICHARD GITLIN, ESQ.	
11/18/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236969
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
11/18/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236970
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:GODFREY & KAHN, S.C./BRADY WILLIAMSON;	
11/18/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236971
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
11/29/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236972
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:LEHMAN BROTHERS HOLDINGS INC./EPIQ	
11/30/2011	4981	ALISON ELKO	101S	2.00	0.15	0.30	COPY CHARGES	27207795

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/16/2012		Invoice=795505		2.00	0.10	0.20		
11/30/2011	0999	MLA MLA	124S	4.00	3.00	12.00	OTHER - INVOICE DATE 11/30/2011 CD/DVD	27223656
02/16/2012		Invoice=795505		4.00	3.00	12.00		
11/30/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236973
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
11/30/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27236975
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:/ELISABETTA GASPARINI; ANDREA S	
11/30/2011	0999	MLA MLA	107S	1.00	12.12	12.12	DELIVERY SERVICE/MESSENGER	27236976
02/16/2012		Invoice=795505		1.00	12.12	12.12	RCVD:BROWNGREER PLC/LEAH BARBOUR	
12/01/2011	4981	ALISON ELKO	411S	1.00	2.40	2.40	PACER SEARCHES	27253056
02/16/2012		Invoice=795505		1.00	2.40	2.40		
12/09/2011	4981	ALISON ELKO	101S	4.00	0.15	0.60	COPY CHARGES	27220095
02/16/2012		Invoice=795505		4.00	0.10	0.40		
12/12/2011	4981	ALISON ELKO	101S	48.00	0.15	7.20	COPY CHARGES	27222165
02/16/2012		Invoice=795505		48.00	0.10	4.80		
12/12/2011	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:10 1-608-284-2221	27235376
02/16/2012		Invoice=795505		0.00	0.00	0.00	74918	
12/12/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27249448
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:GODREY & KAHN, S.C./BRADY WILLIAMSON;	
12/12/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27249449
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
12/12/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27249450
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:LAMCO LLC/JOELLE HALPERIN, ESQ.	
12/12/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27249451
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
12/12/2011	0999	MLA MLA	107S	1.00	12.77	12.77	DELIVERY SERVICE/MESSENGER	27249452
02/16/2012		Invoice=795505		1.00	12.77	12.77	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
12/14/2011	0999	MLA MLA	101S	1.00	0.10	0.10	COPY CHARGES - INVOICE DATE 12/14/2011	27283594
02/16/2012		Invoice=795505		1350.00	0.10	135.00	DECEMBER 2011 MONTHLY TAB LOG 1350 - COPIES -	
12/14/2011	0999	MLA MLA	101S	18.00	0.10	1.80	COPY CHARGES	27283708
02/16/2012		Invoice=795505		0.00	0.00	0.00		
12/14/2011	0999	MLA MLA	124S	1.00	22.50	22.50	OTHER INVOICE DATE 12/14/2011 DECEMBER 2011	27286347
02/16/2012		Invoice=795505		0.00	0.00	0.00	MONTHLY TAB LOG	
12/14/2011	0999	MLA MLA	107S	1.00	21.00	21.00	DELIVERY SERVICE/MESSENGER	27287924
02/16/2012		Invoice=795505		1.00	21.00	21.00	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
12/14/2011	0999	MLA MLA	107S	1.00	21.00	21.00	DELIVERY SERVICE/MESSENGER	27287925
02/16/2012		Invoice=795505		1.00	21.00	21.00	RCVD:GODREY & KAHN, S.C./BRADY WILLIAMSON;	
12/14/2011	0999	MLA MLA	107S	1.00	23.26	23.26	DELIVERY SERVICE/MESSENGER	27287926
02/16/2012		Invoice=795505		1.00	23.26	23.26	RCVD:UNITED STATES BANKRUPTCY COURT/VITO GENNA,	
12/14/2011	0999	MLA MLA	107S	1.00	21.00	21.00	DELIVERY SERVICE/MESSENGER	27287927
02/16/2012		Invoice=795505		1.00	21.00	21.00	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
12/14/2011	0999	MLA MLA	107S	1.00	24.13	24.13	DELIVERY SERVICE/MESSENGER	27287928
02/16/2012		Invoice=795505		1.00	24.13	24.13	RCVD:/RICHARD GITLIN, ESQ.	
12/14/2011	0999	MLA MLA	107S	1.00	21.00	21.00	DELIVERY SERVICE/MESSENGER	27287929
02/16/2012		Invoice=795505		1.00	21.00	21.00	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
12/14/2011	0999	MLA MLA	107S	1.00	21.00	21.00	DELIVERY SERVICE/MESSENGER	27287930
02/16/2012		Invoice=795505		1.00	21.00	21.00	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
12/19/2011	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 16:15 1-608-284-2221	27244585
02/16/2012		Invoice=795505		0.00	0.00	0.00	74918	
02/13/2012	4981	ALISON ELKO	101S	57.00	0.15	8.55	COPY CHARGES	27303252
02/16/2012		Invoice=795505		57.00	0.10	5.70		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/22/2012	4962	JENNY VARGAS	101S	12.00	0.15	1.80	COPY CHARGES	27316253
02/16/2012		Invoice=795505		12.00	0.10	1.20		
		BILLED TOTALS: WORK:				642.75	52 records	
		BILLED TOTALS: BILL:				718.96		
		GRAND TOTAL: WORK:				642.75	52 records	
		GRAND TOTAL: BILL:				718.96		